



SUSANA MARTINEZ  
Governor  
JOHN A. SANCHEZ  
Lt. Governor

## NEW MEXICO ENVIRONMENT DEPARTMENT

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RYAN FLYNN  
Cabinet Secretary  
BUTCH TONGATE  
Deputy Secretary

### **CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

November 4, 2015

Ms. Judie V. Gutierrez, President  
Roadrunner Ready-Mix, Inc.  
106 Industrial Park Loop  
Rio Rancho, New Mexico 87124

**RE: Road Runner Ready-Mix; Industrial Permit; SIC 3273; NPDES Compliance Evaluation  
Inspection; NPDES NMR053178; October 7, 2015**

Dear Ms. Gutierrez:

Enclosed please find a copy of the report for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas, for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

Problems noted during this inspection are listed in the report. You are encouraged to review the inspection report, required to correct any problems noted during the inspection, and to modify your operational and/or administrative procedures, as appropriate. If you have comments on or concerns with the basis for the findings in the NMED inspection report, please contact us (see the address above) in writing within 30 days from the date of this letter. Further, notify in writing both USEPA (Racquel Douglas, USEPA (6EN), 1445 Ross Ave., Dallas, Texas, 75202), NMED regarding modifications and compliance schedules.

If you have any questions about this inspection report, please contact Daniel Valenta at 505-827-2575 or at [daniel.valenta@state.nm.us](mailto:daniel.valenta@state.nm.us).

Sincerely,

*/s/Bruce Yurdin*

Bruce J. Yurdin  
Program Manager  
Point Source Regulation Section  
Surface Water Quality Bureau

Cc: Rashida Bowlin, USEPA (6EN-AS) by e-mail  
Carol Peters-Wagnon, USEPA (6EN-WM) by e-mail  
Racquel Douglas, USEPA (6EN-WM) by e-mail  
Darlene Whitten-Hill, USEPA (6EN) by e-mail  
NMED District I, William Chavez by e-mail



Form Approved  
OMB No. 2040-0003  
Approval Expires 7-31-85

### NPDES Compliance Inspection Report

#### Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 [N] 2 [5] 3 [N] [M] [R] [0] [5] [3] [1] [7] [8]	11 12 [1] [5] [1] [0] [0] [7]	1 18 [7]	[~]	19 [S]	20 [2]
Remarks					
[R] [E] [A] [D] [Y] [M] [I] [X] [E] [D] [C] [O] [N] [C] [R] [E] [T] [E]					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 [ ] [ ] [ ] 69	70 [2]	71 [N]	72 [N]	73 [ ] [ ] [ ] 74 [7] [5]	80 [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

#### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time /Date <b>1037/October 7, 2015</b>	Permit Effective Date <b>June 4, 2015</b>
<b>Roadrunner Redi-Mix, 106 Industrial Park Loop NE, Rio Rancho, New Mexico</b> <b>Sandoval County</b>	Exit Time/Date <b>1202/October 7, 2015</b>	Permit Expiration Date <b>June 4, 2020</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data	
<b>Ms. Delilah Myers/Business Manager/ 505-994-3830/fax 505-994-3691</b> <b>Mr. John Rey / 505-452-6496</b>	<b>Latitude N 35° 15' 32.88" N</b> <b>Longitude W 106° 37' 51.83" W</b>	
Name, Address of Responsible Official/Title/Phone and Fax Number	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>SIC 3273</b>
<b>Ms. Julie Gutierrez, 106 Industrial Park, Rio Rancho, New Mexico/ President/505-994-3830 fax 505-994-3691</b>		

#### Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

U	Permit	N	Flow Measurement	S	Operations & Maintenance	N	CSO/SSO
U	Records/Reports	U	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
M	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
S	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

#### Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

1. See attached finding.

Name(s) and Signature(s) of Inspector(s) <b>Daniel Valenta</b> <i>/s/Daniel Valenta</i>	Agency/Office/Telephone/Fax <b>NMED/SWQB/505-827-2575/505-827-0160</b>	Date <i>11/4/2015</i>
Signature of Management QA Reviewer <b>Sarah Holcomb</b> <i>/s/Sarah Holcomb</i>	Agency/Office/Phone and Fax Numbers <b>NMED/SWQB/505-827-2798 and 827-0160</b>	Date <i>11/4/2015</i>

**Roadrunner Redi-Mix  
Compliance Evaluation Inspection  
NPDES Permit NMR053178  
Inspection Date: October 7, 2015**

**Further Explanations**

**Introduction**

On October 7, 2015, a Compliance Evaluation Inspection (CEI) was conducted at Roadrunner Redi-Mix, Inc. The owner of the facility is Ms. Julie Villegas Gutierrez. This inspection was prompted by a complaint. The site inspection was conducted by Mr. Daniel Valenta, and Ms. Sandra Gabaldon of the Surface Water Quality Bureau (SWQB) New Mexico Environmental Department (NMED). The purpose of this inspection was to document the facility's status regarding the National Pollutant Discharge Elimination System (NPDES) permit requirements for "stormwater discharges associated with industrial activity" under 40 Code of Federal Regulations (CFR) 122.26(b) (14).

The site has industrial activities being conducted that meet the descriptions in Sector E (Glass, Clay, Cement, Concrete, and Gypsum Products Manufacturing Facilities) of the 2015 Multi-Sector General Permit (MSGP) effective on June 4, 2015 and expiring at midnight on June 4, 2020. Additional information from the U.S. Environmental Protection Agency (USEPA) on the MSGP is available at:

<http://water.epa.gov/polwaste/npdes/stormwater/EPA-Multi-Sector-General-Permit-MSGP.cfm>

This CEI report is based on on-site observation by NMED personnel and verbal information provided by Ms. Delilah Myers the facility Business Manager. The site is located next to what appears to be an arroyo/ditch that discharges into the Arroyo de los Montoya, an intermittent non-perennial unclassified waterway (see site overview). It discharges into the Rio Grande in Segment 20.6.4.106 of the Rio Grande Basin. *State of New Mexico Standards for Interstate and Intrastate Surface Waters, 20.6.4 New Mexico Administrative Code (NMAC)*. This segment includes the designated uses of fish culture, irrigation, marginal coldwater aquatic life, livestock watering, wildlife habitat, secondary contact, and warmwater aquatic life.

An entrance interview was conducted at the facility office with Ms. Myers at approximately 1037 hours on October 7, 2015. Mr. Valenta, Lead Inspector, presented credentials and discussed the purpose of the inspection. The inspectors and Mr. Rey toured the site. Upon completion an exit interview to discuss the preliminary findings of this inspection was conducted with Ms. Myers at the facility office. The Inspectors left the site at approximately 1202 hours on October 7, 2015.

**Background**

Industrial stormwater has been regulated since the promulgation of EPA's 1990 stormwater regulations, which established NPDES permit requirements for "stormwater discharges associated with industrial activity." EPA issued the first MSGP for stormwater discharges associated with industrial activity on Sept. 29, 1995, and reissued in 2000, 2008, and 2015.

Common requirements for coverage under an industrial stormwater permit include development of a written stormwater pollution prevention plan (SWPPP), implementation of control measures, and submittal of a request for permit coverage, usually referred to as the Notice of Intent or NOI. The SWPPP is a written assessment of potential sources of pollutants in stormwater runoff and control measures that will be implemented at your facility to minimize the discharge of these pollutants in runoff from the site.

**Roadrunner Redi-Mix  
Compliance Evaluation Inspection  
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These control measures include site-specific best management practices (BMPs), maintenance plans, inspections, employee training, and reporting. The procedures detailed in the SWPPP must be implemented by the facility and updated as necessary, with a copy of the SWPPP kept on-site. The industrial stormwater permit also requires collection of visual, analytical, and/or compliance monitoring data to determine the effectiveness of implemented BMPs.

A SWPPP should include such things as:

- A description of potential pollutant sources-including a site map, an identification of the types of pollutants that are likely to be present in stormwater discharges, an inventory of the type of materials handles at the site that potentially may be exposed to precipitation, a list of significant spills and leaks of toxic or hazardous pollutants, sampling data, a narrative description of the potential pollutant sources from site activities and identification of specific potential pollutants; and
- A description of appropriate measures and controls – includes the type and location of existing and proposed non-structural and structural best management practices (BMPs) selected for each of the areas where industrial materials or activities are exposed to stormwater. Non-structural and structural BMP's to be described and implemented include such things as good housekeeping, preventive maintenance, spill prevention and response procedures, employee training, record keeping, non-stormwater evaluations and certifications, sediment and erosion controls, as well as implementation/maintenance of traditional stormwater management practices, where appropriate.

**Finding**

- ***Per 7.5 of the 2008 MSGP- Recordkeeping***

*You must retain copies of your SWPPP (including any modifications made during the term of this permit), additional documentation requirements pursuant to Part 5.4 (including documentation related to corrective actions taken pursuant to Part 3), all reports and certifications required by this permit, monitoring data, and records of all data used to complete the NOI to be covered by this permit, for a period of at least 3 years from the date that your coverage under this permit expires or is terminated.*

Ms. Myers was aware of the need for a MSGP. The facility had applied for and obtained coverage under the 2008 MSGP, permit number NMR05GI72. No SWPPP or inspection reports were available for review. Annual reports were submitted under the 2008 MSGP for 2013 and 2014. The 2013 Annual Report was signed by Ms. Delilah Myers. Ms. Myers is not the Business Owner and thus may not have the authority to sign annual reports, see attachment 1.

- ***Per Section 5.0 of the 2015 MSGP Stormwater Pollution Prevention Plan (SWPPP):*** *You must prepare a SWPPP for your facility before submitting your NOI for permit coverage. If you prepared a SWPPP for coverage under a previous version of this NPDES permit, you must review and update the SWPPP to implement all provisions of this permit prior to submitting your NOI. The SWPPP does not contain effluent limitations; such limitations are contained in Parts 2, 8, and 9 of the permit. The SWPPP is intended to document the selection, design, and installation of control measures to meet the permit's effluent limits.*

**Roadrunner Redi-Mix  
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*As distinct from the SWPPP, the additional documentation requirements (see Part 5.5) are intended to document the implementation (including inspection, maintenance, monitoring, and corrective action) of the permit requirements.*

- **Per Section 5.4 of the 2015 MSGP SWPPP Availability:** You must retain a complete copy of your current SWPPP required by this permit at the facility in any accessible format. A complete SWPPP includes any documents incorporated by reference and all documentation supporting your permit eligibility pursuant to Part 1.1 of this permit, as well as your signed and dated certification page.

*Regardless of the format, the SWPPP must be immediately available to facility employees, EPA, a state or tribe, the operator of an MS4 into which you discharge, and representatives of the U.S. Fish and Wildlife Service (USFWS) or the National Marine Fisheries Service (NMFS) at the time of an onsite inspection. Your current SWPPP or certain information from your current SWPPP described below must also be made available to the public (except any confidential business information (CBI) or restricted information [as defined in Appendix A]), but you must clearly identify those portions of the SWPPP that are being withheld from public access; to do so, you must comply with one of the following two options:*

- **Table 1-2. NOI Submittal Deadlines and Discharge Authorization Dates**

<b>Category</b>	<b>NOI Submission Deadline</b>	<b>Discharge Authorization Date<sup>1, 2</sup></b>
<i>Operators of industrial activities that were authorized for coverage under the 2008 MSGP.</i>	<i>No later than September 2, 2015 unless EPA notifies you that your deadline is extended.<sup>3</sup></i>	<i>30 days after EPA notifies you that it has received a complete NOI, unless EPA notifies you that your authorization has been denied or delayed. Note: You must review and update your SWPPP to ensure that this permit's requirements are addressed prior to submitting your NOI.</i>  <i>Provided you submit your NOI in accordance with the deadline, your authorization under the 2008 MSGP is automatically continued until you have been granted coverage under this permit or an alternative permit, or coverage is otherwise terminated.</i>

### **Finding**

The facility had applied for and received coverage under the 2015 MSGP on October 3, 2015, permit number NMR053178. The above requirement of September 2, 2015 was not fulfilled.

The facility had contracted the consultant company Environmental & Safety Solution to handle their MSGP requirements. No SWPPP was available for review at the facility. Mr. Tony Quintanilla of Environmental & Safety Solution was contacted on October 7, 2014. He indicated the SWPPP was prepared and would be submitted for review. The Inspector requested the documents be supplied within 48 hours for review. The 2014 Annual report and three Quarterly 2014 reports were sent to NMED on October 22, 2015. As of the date of this CEI, no SWPPP has been submitted.

Touring the site revealed no obvious discharge of process water or stormwater outside the property. The site had a steel cattle guard type of BMP at the entrance to the street to remove dirt/mud from the cement trucks wheels. The trucks are cleaned and washed on site. This material is collected and when full is removed from the site.

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The facility has built repair shelters/bays to start repairing and maintaining its equipment on site. These activities may bring new chemicals onsite to manage and address in their SWPPP.

- ***Per 1.1.4.5 of the 2015 MSGP: Endangered and Threatened Species and Critical Habitat Protection.*** Coverage under this permit is available only if your stormwater discharges, allowable non-stormwater discharges, and stormwater discharge-related activities were the subject of an Endangered Species Act (ESA) consultation or an ESA section 10 permit, or if your stormwater discharges, allowable non-stormwater discharges, and stormwater discharge-related activities are not likely to adversely affect any species that are federally listed as endangered or threatened (“listed”) and are not likely to adversely affect habitat that is designated as “critical habitat” under the ESA. You must meet one of the criteria below, following the procedures in Appendix E:
- ***Per E.1 of the 2015 MSGP- Assessing the Effects of Your Discharges and Discharge-Related Activities***

*You must follow the procedures in this appendix to determine which of the eligibility criteria in Part 1.1.4.5 (i.e., criterion A - E), if any, you qualify under, by assessing the potential effects of applicable stormwater discharges, discharge-related activities, and allowable non-stormwater discharges on listed threatened and endangered species and their designated critical habitat. In accordance with Part 5.2.6.1 of this permit, you must keep any documentation that supports your eligibility determination, including the completed [Criterion Selection Worksheet](#) in Part E.4 of this appendix, with your Stormwater Pollution Prevention Plan (SWPPP). You must complete your eligibility determination prior to submitting your Notice of Intent (NOI) for coverage under the MSGP, and must provide all information as required on your NOI form that supports the Part 1.1.4.5 eligibility criterion you qualify under. **Note that if you have determined that you may be eligible under criterion C, you must submit a completed [Criterion C Eligibility Form](#) to EPA a minimum of 30 days prior to submitting your NOI for permit coverage.** When evaluating the potential effects of your activities, you must consider effects to listed species or critical habitats within the “action area” of your industrial activity. Action area is defined in Appendix A of the MSGP as all areas to be affected directly or indirectly by the federal action and not merely the immediate area involved in the action. This includes areas beyond the footprint of the facility that are likely to be affected by stormwater discharges, discharge-related activities, and allowable non-stormwater discharges. For example, discharges of pollutants into downstream areas can increase the “action area” beyond the footprint of the facility.*

- ***Per 5.2.6.1 of the 2015 MSGP-Documents Regarding Endangered and Threatened Species and Critical Habitat Protection.***

*You must keep with your SWPPP the documentation supporting your determination with regard to Part 1.1.4.5 (Endangered and Threatened Species and Critical Habitat Protection).*

### **Finding**

An eNOI was submitted to the EPA on October 3, 2015, see Attachment 2. NPDES permit number NMR053178 was issued to Road Runner Redi-Mix, Inc. The question concerning Endangered and Threatened Species and Critical Habitat Protection have not been answered correctly, see Attachment 2. Sandoval County does have threatened species and critical habitat. Criterion A cannot be selected, see <http://ecos.fws.gov/crithab/>. An amendment should be filed to correct the NOI.

**Roadrunner Redi-Mix  
Compliance Evaluation Inspection  
NPDES Permit NMR053178  
Inspection Date: October 7, 2015**

**Note**

The facility has truck wash areas that do not appear to drain. This water flowed to the northeast side of the facility, (see attached photos). Discharge of wash water from the trucks and equipment is not covered under the MSGP. Should this water be discharged into a water of the US (WOUS) it is required by the Clean Water Act a separate NPDES permit must be applied for and received before these discharges occur.

***Per 2.1.2.9 of the MSGP: Non-Stormwater Discharges.*** You must evaluate for the presence of non-stormwater discharges. Any non-stormwater discharges not explicitly authorized in Part 1.1.3 or covered by another NPDES permit must be eliminated. This includes vehicle and equipment/tank wash water (except for those authorized in Part 1.1.3.3 for Sectors G, H, and J). If not covered under a separate NPDES permit, wastewater, wash water and any other unauthorized non-stormwater must be discharged to a sanitary sewer in accordance with applicable industrial pretreatment requirements, or otherwise disposed of appropriately.

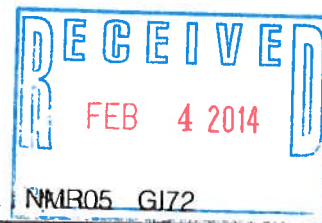
***Section 301 (a) of the Federal Water Pollution Control Act (a.k.a. Clean Water Act)*** states that “Except as in compliance with this section and sections 302, 206, 207, 318, 402 and 404 of this Act, the discharge of any pollutant by any person shall be unlawful.”

***40 Code of Federal Regulations Part 122.21 (a) Duty of apply (1)*** states “Any person who discharges or proposes to discharge pollutants ...must submit a complete application to the Director in accordance with this section and part 124 of this chapter

## Attachment 1



FEB 5 2014



Npdes Tracking No. NMR05 GI72



United States Environmental Protection Agency

Washington, DC 20460

## Annual Reporting Form 2013

## A. GENERAL INFORMATION

1. Facility Name:	Roadrunner Redi-MixInc			
2. Permit Tracking No.	NMR05	GI72		
3. Facility Physical Address:	106 Industrial Park Loop, NE.			
a. Street:				
b. City:	Rio Rancho	c. State:	NM	d. Zip Code: 87124
4. Lead Inspector Name:	Antonio Quintanilla	Title:	Environmental Scientist	
Additional Inspectors Name(s):	Jose L. Garcia-Ramirez			
5. Contact Person / Title:	Antonio Quintanilla / Environmental Scientist			
Phone:	(915) 775-1171	E-Mail:	vero@eselpaso.com	
Inspection Date:	Dec 10, 2013 2:27:22 PM			

## B. GENERAL INSPECTION FINDINGS

1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to stormwater?



YES



NO

If NO, Describe why not:

All Areas Were Inspected

Note: Complete section C of this form for each industrial activity area inspected and included in your SWPPP or as newly identified in B.2 or B.3 Below where Pollutants may be exposed to stormwater.

2. Did this inspection identify any stormwater or non-stormwater outfalls not previously identified in Your SWPPP?



YES



NO

If YES, for each location, describe the sources of those stormwater or non-stormwater discharges and any associated control measures in place:

No New Outfalls were Identified

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Npdes Tracking No. : NMR05 GI72

**3. Did this inspection identify any sources of stormwater or non-stormwater discharges not previously identified in your SWPPP?**

**YES**☐ **NO**

If YES, describe these sources of stormwater or non-stormwater pollutants expected to be present in this discharges, and any control measures in place:

**None Were Identified**

**4. Did you review stormwater monitoring data as part of this to identify potential pollutant hot spots?**

**YES**☐ **NO****NA, no monitoring performed**

If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

**No Data to Review**

**5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measures to prevent scouring:**

**None**

**6. Have you taken or do you plan to take any corrective actions, as specified in Part 3 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?**

**YES****NO**

If YES, how many conditions requiring review for correction action as specified in Parts 3.1 and 3.2 were addressed by these corrective actions?

**None**

**Note: complete the attached Corrective Action Form ( Section D) for each condition identified, including any conditions identified as a result of this comprehensive stormwater inspection.**



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Npdes Tracking No. : NMR05 GI72

### C. INDUSTRIAL ACTIVITY AREA SPECIFIC FINDINGS

Complete one block for each industrial activity area where pollutants may be exposed to stormwater.

In reviewing each area, you should consider:

- Industrial materials, residue, or trash that may have or could come into contact with stormwater
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas

INDUSTRIAL ACTIVITY AREA \_\_\_\_\_:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?

☐ YES ☐ NO

3. Have any control measures failed and require replacement?

☐ YES ☐ NO

4. Are any additional / revised control measures necessary in this area?

☐ YES ☐ NO

If YES, to any of this three questions, provide a description of the problem: ( Any necessary corrective actions should be described on the attached Corrective Action Form)

INDUSTRIAL ACTIVITY AREA \_\_\_\_\_:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?

☐ YES ☐ NO

3. Have any control measures failed and require replacement?

☐ YES ☐ NO

4. Are any additional / revised control measures necessary in this area?

☐ YES ☐ NO

If YES, to any of this three questions, provide a description of the problem: ( Any necessary corrective actions should be described on the attached Corrective Action Form)



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Npdes Tracking No. : NMR05 GI72

#### D. CORRECTIVE ACTIONS

Complete this page for each specific condition requiring a corrective action or a review determining that no correction action is needed. Copy this page for additional corrective actions or reviews.

Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in this comprehensive stormwater inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- ☐ An update on a corrective action from a previous annual report; or  
☐ A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- ☐ Unauthorized release or discharge  
☐ Numeric effluent limitation exceedance  
☐ Control measures inadequate to meet applicable water quality standards  
☐ Control measures inadequate to meet non-numeric effluent limitations  
☐ Control measures not properly operated or maintained  
☐ Change in facility operations necessitated changes in control measures  
☐ Average benchmark value exceedance  
☐ Other (describe): \_\_\_\_\_

4. Briefly describe the nature of the problem identified:

5. Date problem identified:     /     /

6. How problem was identified:

- ☐ Comprehensive site inspection  
☐ Quarterly visual assessment  
☐ Routine facility inspection  
☐ Benchmark monitoring  
☐ Notification by EPA or State local authorities  
☐ Other (describe): \_\_\_\_\_

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate problem (e.g., describe modifications or repairs to control measures, analyses to be conducted, etc.) or if no modifications are needed, basis for that determination:



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Npdes Tracking No. : NMR05 GI72

8. Did / will this corrective action require modification of your SWPPP?



YES



NO

9. Date corrective action initiated: / /

10. Date corrective action completed: / / or expected to be completed: / /

11. If corrective action not yet completed, provide the status of corrective action at the time of the comprehensive site inspection and describe any remaining steps ( including timeframes associated with each step) necessary to complete the corrective action:

#### E. ANNUAL REPORT CERTIFICATION

##### 1. Compliance Certification

Do you certify that your annual inspection has meet the requirements of part 4.2 of the permit, and that, based upon the results of this inspection, to the best of your knowledge; you are in compliance with the permit?



YES



NO

**Meets all the requirements of part 4.2 of the permit**

If NO, summarize why you are not in compliance with the permit:

##### 2. Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitted false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Printed Name: ( Blue Ink)

*Delilah Myers*

Title:

Owner/Operator

Signature:

*Delilah Myers*

Date :

Dec 10, 2013 2:27:22 PM

## Attachment 2



NPDES ▾

AIR ▾

Admin ▾

Reports

Help

XDVALENT

Logout



Search Permits

Edit Permit NMR053178

Basic Info

Basic Info

Permitted Features

Limit Sets

Narrative Conditions

Tracking Events

History

NPDES ID: NMR053178

Issue Date: 10/03/2015

Permit Type: General Permit Covered FacilityEffective Date: 10/03/2015

Permittee Name: Road Runner Redi-Mix, Inc.Expiration Date: 06/03/2020

Major/Minor Indicator: Minor

MGP NPDES ID : NMR050000

## Permit

\*NPDES ID: NMR053178

## Permit Status

\*Permit Status: Effective

Approved for Electronic  
DMR Submission:☐ Yes

## Dates

Original Issue Date: 10/03/2015

Issue Date: 10/03/2015

Effective Date: 10/03/2015

Expiration Date: 06/03/2020

Retirement Date:

Termination Date:

## Compliance Tracking Status:

Status

Start Date

End Date

Reason

On

10/03/2015

System Changed Value

## \*Permittees

Organizational Formal Name

Street

City

State

Road Runner Redi-Mix, Inc.

106 Industrial Park Loop NE

Rio Rancho

NM

## Major/Minor Status:

Rating Code:

Status

Start Date

End Date

Minor

10/03/2015

## RNC Status

Year

Quarter

RNC Status (Automatic)

RNC Status (Manual)

Corre

2016

1

## Issuing Organization

Name: U.S. EPA


\*Type:

## Facility

\*Facility Site Name: ROADRUNNER REDI-MIX

Federal Grant Indicator:



U.S. EPA 

Facility Type Indicator: NON-POTW

## Facility Location

\*Street Address: 106 INDUSTRIAL PARK L

\*City: RIO RANCHO

\*State: NM

\*Zip Code: 87124

County: Sandoval

Country:

Supplemental Location Text:

## Codes

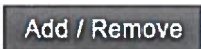
Primary SIC: 3273 Ready-Mixed Concrete

SIC Codes:



Primary NAICS:

NAICS Codes:



## Other Information

Total App. Design Flow:  MGDTotal App. Actual Avg. Flow:  MGD

TMDL ID:

New Source: Appealed: 

## Reissuance Priority Indicator

Indicator: Backlog Reason:   


## Application Received C

Application/NOI:  Complete Application/NOI: 09/03/2015 

## State Water Body Da

Water Body Code: Water Body Name: 

## DMR Cognizant Office

Cognizant Official: Cognizant Official Phone Number:  -  - 

## User Defined Fields

1: 2: 3: 4: 5: 

## Violation Generation RNC Detection

DMR Non-Receipt Run: On

RNC Run: Or

## Applicable Effluent Limit Guidelines

Category

40 CFR Part

Promulgation

Revised Rule(P: Proposal, F  
Completion (S))

## Associated NPDES Permits

NPDES ID

View

Association Reason

## Other Permit Numbers

Organization Name

Other Permit Number  
NMR05GI72Other Permit Context  
Previous Permit Coverage



## Government Contacts

Affiliation Type	First Name	Last Name	Phone	Office
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## Non-Government Contacts

Affiliation Type	First Name	Last Name	Phone	Organization
Permittee	Julie	Villegas Gutierrez	505-994-3830	

## Addresses

Affiliation Type	Organization Formal Name	Street	City	State
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## Comments

## Components

☐ Remove

Storm Water - Industrial

Sector/Subsector: E2 : GLASS, CLAY, CEMENT, CONCRETE, AND

NOI Signature Date: [

NOI Postmark Date: [

NOI Received Date: [

Complete NOI Received Date: [

NOT Termination Date: [

NOT Signature Date: [

NOT Postmark Date: [

NOT Received Date: [

Add / Remove

Discharge into a  
Federal CERCLA  
site:No State Water Body  
Name:Receiving MS4  
Name:

Impaired Water:

Species/Critical  
Habitat:Species Criterion  
Met:

No Species

Historic Property:

Historic Property  
Criterion Met:

No Subsurface Stormwater

Area of Industrial  
Activity (Acres):

2

## Non-Government Contacts

Affiliation Type	First Name	Last Name	Phone	Organization
Stormwater SWPPP Authorized Rep	Antonio	Quintanilla	915-775-1171	
Stormwater Certifier	Julie	Villegas-Gutierrez	No Phone Information	

## Non-Government Addresses

Affiliation Type	Organization Formal Name	Street	City	State
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## Industrial No Exposure Waiver

\*No Exposure Authorization Date:



No Exposure Evaluation Date:

No Exposure Postmark Date:



No Exposure Evaluation Basis:

No Exposure Criteria Met:

☐

Paved Roofed Size(acres/sq ft):

## No Exposure Authorized Rep Contact

Affiliation Type

First Name

Last Name

Phone

Organization

## Industrial Storm Water Pollution Prevention Plan

Web Address URL:

Activities Exposed to Storm Water and  
Potential Spill and Leak Areas:

The SWP3 is an active document that is continuously updated to identify and pollution problems. The following is a narrative of all activities and potential sources associated with facility operations subject to the requirements of the depicting the locations of these sources and the locations of storm water san outfalls is provided in Attachment 5 of the SWP3. Roadrunner Redi-Mix, Inc

Associated Pollutants:

Pollutant SourceRoad Construction, Removal of overburden,Removal of was mineral bodyPollutantDust, total suspended solids (TSS), total dissolved soli turbidityPollutant SourceBlasting activitiesPollutantDust, total suspended sol SourceRock sorting, Rock crushing, Rock washing, Raw material storage, V Raw material loading, Processing material, Raw or waste material transporta

Control Measures:

Careful documentation of any significant spills and leaks aid responsible faci Roadrunner Redi-Mix, Inc, in examining any existing spill prevention and res in developing any additional procedures necessary to fulfill the requirements permit Part 5.2.3.3., where potential spills and leaks occur that could contri water discharges, and the corresponding outfall(s) that would be affected by

Schedule for Control Measures:

Structural controls such as outdoor storage containers for liquids, portable se pallets and storm water drains will be inspected and documented by the Poll on a quarterly basis. Some controls used are storm water diversions:o Divert from potential pollutant sources through implementation of control measures where determined to be feasible.o Interceptors or diversion controls; berms,

## Waters with High Water Quality

Tier 2 or 2.5:

☐ No ☐

Tier 3:

☐ No ☐[ICIS Home](#) [Reports](#) [Help](#) [Logout](#)Technical issues? Contact user support Help Desk at (202) 564-7756 or via email at [ICIS@epa.gov](mailto:ICIS@epa.gov)

U.S. Environme

**NMED/SWQB**  
**Official Photograph Log**

NMED/SWQB  
Site Overview

City/County: Rio Rancho/Sandoval	
Location: 106 Industrial Park Loop, Rio Rancho, New Mexico (35.259133, -106.631064)	
Subject: Roadrunner Redi-Mix facility.	





**NMED/SWQB  
Site Overview**

City/County: Rio Rancho/Sandoval		
Location: 106 Industrial Park Loop, Rio Rancho, New Mexico (35.259133, -106.631064)		
Subject: Roadrunner Redi-Mix facility.		



**NMED/SWQB  
Official Photograph Log**

Photo # 1

Photographer: Daniel Valenta	Date: 10/7/2015	Time: 1059 hours
City/County: Rio Rancho/Sandoval		
Location: 106 Industrial Park Loop, Rio Rancho, New Mexico (35.259133, -106.631064) facing east.		
Subject: Materials are mixed and loaded into the cement delivery trucks.		





**NMED/SWQB  
Official Photograph Log**

Photo # 2

Photographer: Daniel Valenta	Date: 10/7/2015	Time: 1102 hours
City/County: Rio Rancho/Sandoval		
Location: 106 Industrial Park Loop, Rio Rancho, New Mexico (35.259133, -106.631064) facing east.		
Subject: Wash areas where cement delivery trucks are cleaned.		



**NMED/SWQB  
Official Photograph Log**

Photo # 3

Photographer: Daniel Valenta	Date: 10/7/2015	Time: 1106 hours
City/County: Rio Rancho/Sandoval		
Location: 106 Industrial Park Loop, Rio Rancho, New Mexico (35.259133, -106.631064) facing northwest.		
Subject: Ponded waste/rain/process water.		





**NMED/SWQB  
Official Photograph Log**

Photo # 4

Photographer: Daniel Valenta	Date: 10/7/2015	Time: 1119 hours
City/County: Rio Rancho/Sandoval		
Location: 106 Industrial Park Loop, Rio Rancho, New Mexico (35.259133, -106.631064) facing northeast.		
Subject: Cement trucks being cleaned.		

